Thursday, 31/05/2007 12:55:12 PM

User

Linda Lacelle

## **Process Sheet**

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 32725

**Estimate Number** 

P.O. Number

This Issue

: 31/05/2007

S.O. No. :

Prsht Rev. First Issue

**Previous Run** 

: NC

: //

: 12855

Type

: 32485

Written By

Comment

Checked & Approved By

: est rev A 07.05.10 new issue EC

: SMALL /MED FAB

**Drawing Revision** Material

**Drawing Number** 

**Project Number** 

**Drawing Name** 

**Part Number** 

: 01/06/2007 **Due Date** 

Qty:

: HARNESS ASSEMBLY

: D412702103B

: N/A

: 3

: ICA D412-702 P.79

1 Um:

Each

**Additional Product** 

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

DOCUMENT CONTROL

1.0 DC

Comment: DOCUMENT CONTROL

type labels per PPP D412-702-103B CHG001

1.0000 Each(s)/Unit Total:

2.0

D35738 <

ADAPTER



Comment: Qty.:

**ADAPTER** 

B323*52* 

IX

3.0

batch: D3579045

SHOULDER HARNESS LH



Comment: Qty.:

1.0000 Each(s)/Unit Total:

1.0000 Each(s)

1.0000 Each(s)

SHOULDER HARNESS RH

batch:

4.0

K62

Comment: Qty.:

1.0000 Each(s)/Unit Total:

1.0000 Each(s)

CLIP

batch:

5.0

MS24693S2

Comment: Qty :

4.0000 Each(s)/Unit Total:

Screw

batch:

4.0000 Each(s)

| Dart Ae | rospace | Ltd               |                      |                              |                |              |                                     |                          |
|---------|---------|-------------------|----------------------|------------------------------|----------------|--------------|-------------------------------------|--------------------------|
| W/O:    | -       |                   | ٧                    | VORK ORDER CHANGES           |                |              | · -                                 |                          |
| DATE    | STEP    | PRO               | PROCEDURE CHANGE     |                              | Ву             | Date Qty     | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|         |         |                   |                      |                              |                |              |                                     |                          |
|         |         |                   |                      |                              |                |              |                                     |                          |
|         |         |                   |                      |                              |                |              |                                     |                          |
| Part No | :       | PAR #:            | Fault Ca             | tegory: NC                   | R: Yes I       | No DQA:      | Date: _                             |                          |
|         |         |                   |                      |                              | QA: N/         | C Closed:    | Date: _                             | <del></del>              |
| NCR:    |         | V                 | VORK OR              | DER NON-CONFORMANCE          | (NCR           | )            |                                     |                          |
|         |         | Description of NC |                      | Corrective Action Section B  |                | Verification | Approval                            | Approval                 |
| DATE    | STEP    | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | Section C    | Approval<br>Chief Eng               | QC Inspector             |
|         |         | t.                |                      |                              |                |              |                                     |                          |

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                      |                              |                |                        |                       |                          |  |  |
|------|------|----------------------------------|----------------------|------------------------------|----------------|------------------------|-----------------------|--------------------------|--|--|
| DATE |      | Description of NC                |                      | Corrective Action Section B  |                |                        | Approval              |                          |  |  |
|      | STEP | Section A                        | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | Verification Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |  |  |
|      |      | V.                               |                      |                              |                |                        |                       |                          |  |  |
|      |      |                                  |                      |                              |                |                        |                       |                          |  |  |
|      |      |                                  |                      |                              |                |                        |                       |                          |  |  |
|      |      |                                  |                      | <del></del>                  |                |                        |                       |                          |  |  |
|      |      |                                  |                      |                              |                |                        |                       |                          |  |  |
|      |      |                                  |                      |                              |                |                        | •                     |                          |  |  |
|      |      |                                  |                      |                              |                |                        |                       |                          |  |  |
|      |      |                                  |                      |                              |                |                        |                       |                          |  |  |
|      |      |                                  |                      |                              |                |                        |                       |                          |  |  |
|      |      |                                  |                      |                              |                |                        |                       | 1                        |  |  |

NOTE: Date & initial all entries

|               | rsday, 31/05/2007 12:55:13 PM<br>a Lacelle                  | Durana Chast                      |            |
|---------------|---|-----------------------------------|------------|
|               |   | Process Sheet                     | CCEMBI V   |
| Customer:     | CU-DAR001 Dart Helicopters Service                          | es <b>Drawing Name:</b> HARNESS A | SSEMIDLT   |
| Job Number:   | 32725   | <b>Part Number:</b> D412702103    | В          |
| f Job Number: |   |                                   |            |
| Seq. #:       | Machine Or Operation:                                       | Description :                     |            |
| 6.0           | AN960JD10LL   | Washer                            |            |
|               | ent: Qty.: 4.0000 Each(s)/Unit Washer batch: MU 763         |                                   |            |
| 7.0           | MS21042L3   | Nut                               |            |
| Comme         | ent: Qty.: 4.0000 Each(s)/Unit  Nut batch: <u>ML03</u> 69   |                                   |            |
| 8.0           | D35693  | DECAL                             |            |
|               | DECAL 632540.   |                                   | Sep        |
| 9.0           | SMALL FAB 1   | SMALL & MEDIUM FAB RESOURCE 1     |            |
| Comme         | ent: SMALL & MEDIUM FAB RESC<br>Assemble as per dwg ICA D41 |                                   |            |
|               | A/R MARINE ADHESIVE S                                       | EALANT GLUE BATCH: M104524        | ml07/06/01 |
| 10.0          | QC5   | INSPECT WORK TO CURRENT STEP      |            |
|               | ent: INSPECT WORK TO CURREN PACKAGING 1                     | NT STEP PACKAGING RESOURCE #1     | 1070601 W  |
| 11.0          | ent: PACKAGING RESOURCE #1                                  | PAUNAGING NEGOCIAL                |            |
| - Committee   |   | as per PPP D412-702-103B CHG001   |            |
|               |   |                                   | 1          |

## **Dart Aerospace Ltd**

| W/O:   |      | WORK ORDER CHANGES |    | <del></del> | *************************************** |                               |                          |
|--------|------|--------------------|----|-------------|---|-------------------------------|--------------------------|
| DATE   | STEP | PROCEDURE CHANGE   | Ву | Date        | Qty                                     | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
|        |      |                    |    |             |   |                               |                          |
|        |      |                    |    |             |   |                               |                          |
| ·      |      |                    |    |             |   |                               |                          |
|        |      |                    |    |             |   |                               |                          |
|        |      |                    |    |             |   |                               |                          |
| Dom No | _    | DAD #              |    |             |   |                               |                          |

| Part No: | PAR #: | Fault Category: | NCR: Yes | lo DQA:   | Date: |
|----------|--------|-----------------|----------|-----------|-------|
|          |        |                 | QA: N/   | C Closed: | Date: |

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                      |                              |                |                             |                       |                          |  |  |
|------|------|----------------------------------|----------------------|------------------------------|----------------|-----------------------------|-----------------------|--------------------------|--|--|
|      |      | Description of NC                |                      | Corrective Action Section B  |                |                             |                       |                          |  |  |
| DATE | STEP | Section A                        | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | - Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |  |  |
|      |      |                                  |                      |                              |                |                             |                       |                          |  |  |
|      |      |                                  |                      |                              |                |                             |                       |                          |  |  |
|      |      |                                  |                      |                              | i              |                             |                       |                          |  |  |
|      |      |                                  |                      |                              |                |                             |                       |                          |  |  |
|      |      |                                  |                      |                              |                |                             |                       |                          |  |  |
|      |      |                                  |                      |                              |                |                             |                       |                          |  |  |
|      |      |                                  |                      |                              |                |                             | i                     |                          |  |  |
|      |      |                                  |                      |                              |                |                             |                       |                          |  |  |
|      |      |                                  |                      |                              |                | į                           |                       | l.                       |  |  |
|      |      |                                  |                      |                              |                |                             |                       |                          |  |  |

NOTE: Date & initial all entries

Date:

Thursday, 31/05/2007 12:55:13 PM

User:

Linda Lacelle

**Process Sheet** 

Customer: CU-DAR001 Dart Helicopters Services

**Drawing Name: HARNESS ASSEMBLY** 

Job Number: 32725

Part Number: D412702103B

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

12.0

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



D07106/01 W D7106/01

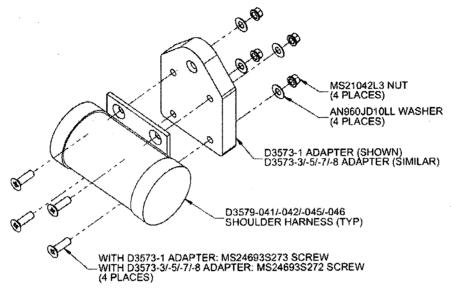
## **Dart Aerospace Ltd**

| W/O:    |      |           | WORK ORDER    | CHANGES  |           |     |                               |                       |
|---------|------|-----------|---------------|----------|-----------|-----|-------------------------------|-----------------------|
| DATE    | STEP | PROCEDUI  | RE CHANGE     | Ву       | Date      | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
|         |      |           |               |          |           |     |                               |                       |
|         |      |           |               |          |           |     |                               |                       |
|         |      |           |               |          | ·         |     |                               |                       |
|         |      |           |               |          |           |     |                               |                       |
| Part No | •    | PAR #: Fa | ult Category: | NCR: Yes | No DQ     | A:  | _ Date: _                     |                       |
|         | ,    |           |               | ΟΛ.      | N/C Close | ۸٠  | Date:                         |                       |

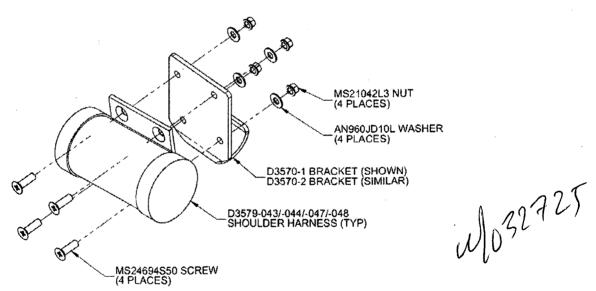
|      | WORK ORDER NON-CONFORMANCE (NCR) |                        |  |   |  |                                  |  |  |  |
|------|----------------------------------|------------------------|--|---|--|----------------------------------|--|--|--|
|      | Description of NC                |                        | Corrective Action Section B              |   |  |                                  |  |  |  |
| STEP | Section A                        | Initial<br>Chief Eng   | Action Description Chief Eng             | Sign &<br>Date  | Section C  | Chief Eng                        | Approval<br>QC Inspector   |  |  |
|      |                                  |                        |  |   |  |                                  |  |  |  |
|      |                                  |                        |  |   |  |                                  |  |  |  |
|      |                                  |                        |  |   |  |                                  |  |  |  |
|      |                                  |                        |  |   |  |                                  |  |  |  |
|      |                                  |                        |  |   |  |                                  |  |  |  |
| •    |                                  |                        |  |   |  |                                  |  |  |  |
|      |                                  |                        |  |   |  |                                  |  |  |  |
|      |                                  |                        |  |   |  |                                  |  |  |  |
|      |                                  |                        |  |   |  |                                  |  |  |  |
|      | STEP                             | STED Description of NC | STEP Description of NC Section A Initial | STEP Description of NC Corrective Action Section B Initial Action Description | STEP Description of NC Section A Initial Chief Eng Chief | STEP Description of NC Section A | STEP Description of NC Section A Corrective Action Section B Verification Section C Chief Eng Ch |  |  |

NOTE: Date & initial all entries

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<u>DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND</u> <u>D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES</u> (BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



<u>DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES</u> (BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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